

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

WD&CW Dept.- Budget Estimates 2009-10 – Budget Release Order for an amount of Rs.97,83,41,000/- (Rupees Ninety Seven Crores Eighty Three Lakhs Forty One Thousand only) under PLAN towards 1st installment from BE- 2009-10 to the Director, Women Development & Child Welfare – Revised Administrative sanction – Orders – Issued.

WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (ICDS) DEPARTMENT

G.O.Rt.No. 147

Dated the 7th May, 2009

Read the following:-

1. G.O.Rt.No.2136, Finance (Expr. WD, CW & DW) Department, Dt:20.04.2009
2. G.O.Rt.No.135, WDCW & DW (ICDS) Department, Dt:28.04.2009.
3. From the Director, WD & DW Dept. Hyderabad.
Lr.No. 2270/K1/2009, dt. 4.5.2009.

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ORDER:

In the circumstances stated by the Director, Women Development & Child Welfare Department, Hyderabad in the reference 3rd read above, the revised orders are issued hereby for an amount of Rs.97,83,41,000/- (Rupees Ninety Seven Crores Eighty Three Lakhs Forty One Thousand only) towards 1st installment from the B.E. 2009-2010 (Vote on Account) to meet the expenditure towards honorarium to Anganwadi Workers and Anganwadi Helpers under ICDS Scheme, under CSS and Normal State Plan as per the Annexure enclosed.

2. The Director, Women Development & Child Welfare Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. CHAYA RATAN,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director, Women Development and Child Welfare, Hyderabad.
The Director of Treasuries and Accountant, A.P., Hyderabad.
The Pay and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
Copy to:
Finance (Expr.WD&CW) Department.
P.S.to Prl.Secretary WDCW & DW Department.
SF/SCs,

// forwarded :: by order //

SECTION OFFICER

ANNEXURE

TO G.O.RT.NO. 147, WD,CW & DW (ICDS) DEPARTMENT, Date: 07-05-2009.

PLAN (CSS)

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of account	Provision in Budget Estimates 2009-10 (Vote on Account)	Addl. Amounts sanctioned / Amounts Re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorized	Authorize d Amount Now	Balance Amount Available (6+7-8)	Procedure Of Drawl Of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
I	Integrated Child Development Services Schemes	2235 Social Security & Welfare 02 Social Welfare MH 102 Child Welfare GH (10) SH (09)									
		280/283	138,13,50	0	138,13,50	0	69,06,75	69,06,75	D.V. Bill	Concerned DDO	
II	Integrated Child Development Services Schemes	2235 - 02 - 102 - 11 - SH (09)									
		280/283	39,35,19	0	39,35,19	0	19,67,58	19,67,61	D.V. Bill	Concerned DDO	
III	Integrated Child Development Services Schemes	2235 - 02 - 789 - 11 - SH (08)									
		280/283	9,32,00	0	9,32,00	0	4,66,00	4,66,00	D.V.Bill	Concerne DDO	
IV	Integrated Child Development Services Schemes	2235 - 02 - 796 - 11- SH (05)									
		280/283	8,86,18	0	8,86,18	0	4,43,08	4,43,10	D.V.Bill	Concerne d DDO	
Total							97,83,41				

M. CHAYA RATAN.
PRINCIPAL SECREATRY TO GOVERNMENT.

SECTION OFFICER